

Receiving Report

Date: 15-06-02

Batch No: 132419

Supplier: Fall

Dart P/O: 28555

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28555**

Purchase Order Date 5/21/15

PO Print Date 5/21/15

Page Number 1 of 1

Order From :

VU-PALL01

Ship To : DART AEROSPACE LTD

PALL EUROPE LIMITED
5 HARBOURGATE BUSINESS PARK
SOUTHAMPTON ROAD
PORTSMOUTH, HAMPHIRE PO6 4BQ
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2411 Ext.727-612-2370

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

Ship Via: FedEx Overnight collect

FOB Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9038-0518	BOLT	5/28/15 Yes 5/28/15	FN	952.00 Each	\$0.00	\$0.00

Line Total: \$0.00

PO Total: \$0.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/21/15

Pall Europe Ltd, 5 Harbourgate Business Park, Southampton Road, Portsmouth
PO6 4BQ, United Kingdom

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Pall VAT#:	GB107772467
Document Number:	8000018851
Document Date:	05/26/2015
Customer PO No.:	PO28555
PO Receipt Date :	05/21/2015
Sales Order No.:	1767148
Sales Order Date:	05/22/2015
Customer No.:	1000084781
WEEE-(EARI)-Reg. No.:	WEE/HG0078UU
Internal Sales Person:	Mrs Kay Shaw
Telephone No.:	+442392338808
Fax No.:	+44(0)2392338811
E-Mail:	kay.shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	05/26/2015	Total Weight:	3.800 KG
Incoterms:	CPT GOODS IN DART AER	Net Weight:	3.500 KG
	O ONTARIO	Dimensions:	1 CARTON. 3.8 KGS.
Consignment Ref:	DHL		29X19X25 CMS.
Country of Dispatch:	United Kingdom		

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	LN9038-05-18			No	No
	SCREW				
	CERTIFICATE OF CONFORMITY REQUIRED				
	Batch: 0002549960	37	EA		
	Batch: 397314	50	EA		
	Batch: 398982	598	EA		
	Batch: 398989	267	EA		

00/S-06-02

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed*Heike Idink*.....

For and on behalf of Pall Corporation

Shipping Invoice

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth
PO6 4BQ, United Kingdom

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 93482645
Document Date: 26.05.2015
Ref Document No.: 1767148
Ref Document Date: 22.05.2015
Customer No.: 1000084781
Our VAT Number: GB107772467
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU
Currency: USD
Internal Sales Person: Mrs Kay Shaw
Telephone No.: +442392338808
Fax No.: +44(0)2392338811
Email: kay_shaw@europe.pall.com

Ship-To-Party

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Please refer to the terms & conditions on the reverse of this document.

Delivery Note:	8000018851	Incoterms:	CPT GOODS IN DART AERO
Delivery Date:	26.05.2015	Terms of Payment:	ONTARIO
Customer PO No. :	PO28555	Payment Due Date:	Cash in Advance
PO Receipt Date :	21.05.2015	Bill of Lading:	26.05.2015
Net Weight (KG):	3.500		DHL
Total Weight (KG):	3.800		
Country of Dispatch:	United Kingdom		

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
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11	LN9038-05-18	73181630	DE*	✓ 37 EA	0.00	
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0.00

SCREW

CERTIFICATE OF CONFORMITY REQUIRED

Batch 0002549960

Spis de 02

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
12	LN9038-05-18	73181630	DE*	50 EA	0.00	0.00
	SCREW CERTIFICATE OF CONFORMITY REQUIRED Batch 397314					
13	LN9038-05-18	73181630	DE*	598 EA	0.00	0.00
	SCREW CERTIFICATE OF CONFORMITY REQUIRED Batch 398982					
14	LN9038-05-18	73181630	DE*	267 EA	0.00	0.00
	SCREW CERTIFICATE OF CONFORMITY REQUIRED Batch 398989					
				GBP	USD	
V.A.T				0.00 %	0.00	0.00
Total Amount				0.00	0.00	0.00

952x

TOTAL VALUE FOR CUSTOMS PURPOSES ONLY 447.44 GBP.

PACKED IN:

1 CARTON. GROSS WEIGHT 3.8 KGS. NET WEIGHT 3.5 KGS.

DIMENSIONS 29X19X25 CMS.

SHIPPED FROM PALL AEROPower, A DIVISION OF PALL EUROPE LTD., CARDREW INDUSTRIAL ESTATE, REDRUTH, CORNWALL, TR15 1SS, ENGLAND.

FOR PALL CORPORATION

REDRUTH, ENGLAND # 26 May 2015 ANDREW HEAD

[Handwritten signature]

SP15-06-02

Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

Bank	Currency	Account Number	Sort code	SWIFT	IBAN
HSBC	GBP	21761137	403715	MIDLGB2149V	GB81MIDL40371521761137
HSBC	USD	60329737	400515	MIDLGB22	GB58MIDL40051560329737
HSBC	EUR	60330753	400515	MIDLGB22	GB77MIDL40051560330753

PALL EUROPE LTD

Pall Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee:	Customer Order No:	Pall Order Nos:
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA	PO28555	SAP: 1767148

Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
10	LN9038-05-18	-	37	0002549960	Screw		
			50	397314			
			598	398982			
			267	398989			

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed: 

Date: 26/05/2015

Roly Bent - Line Leader EAPs - 3158

Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Division

MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: _____

Date: _____

NQAR

*This signature is controlled by the above signatory's unique password